

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 26, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	46,081.03	46,081.03	117.50	46,198.53
L.A. COUNTY - WILLOWBROOK	0.00	45,985.93	45,985.93	117.30	46,103.23
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	7,840.08	7,840.08	20.00	7,860.08
L.A. COUNTY - WEST ALTADENA	0.00	26,828.75	26,828.75	68.43	26,897.18
L.A. COUNTY - WHITESIDE	0.00	9,733.92	9,733.92	24.82	9,758.74
AGENCY TOTAL	\$0.00	\$136,469.71	\$136,469.71	\$348.05	\$136,817.76
ALLOCATED / DISTRIBUTED			136,469.71	348.05	136,817.76
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. COUNTY - MARAVILLA	0.00	19.58	19.58	0.05	19.63
L.A. COUNTY - WILLOWBROOK	0.00	16.63	16.63	0.04	16.67
L.A. COUNTY - E RANCHO DOMINQUEZ	0.00	3.18	3.18	0.01	3.19
L.A. COUNTY - WEST ALTADENA	0.00	10.45	10.45	0.03	10.48
L.A. COUNTY - WHITESIDE	0.00	3.85	3.85	0.01	3.86
AGENCY TOTAL	\$0.00	\$53.69	\$53.69	\$0.14	\$53.83
ALLOCATED / DISTRIBUTED			53.69	0.14	53.83
BALANCE DUE			\$0.00	\$0.00	\$0.00